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us Edition Useable					Standard Form 424 (Rev 4-92)	

Alternative \$

Enter EPA share of alternative technology costs on line C

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SEPA	Section A — Grant Calculation Sheet for New Projects (See instructions for calculation of innovative or alternative (I/A) technology funding.	get for New Projects ernative (I/A) technology	ects ology funding.	CMB No. 2030-0020 Approval Expires 12/31/92	2
	Cost Classification	Fotal Costs	b. Costs Not Alfowable for EPA Participation	c Allowable Costs (Subtract Colorna & from Colomn a. Enter below)	
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b. Wapplicable, enter amount's) from line 18c of I/A grant calcutation sheet(s), (See instructions.) .%. (Consult State agency for EPA % share.)

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Page 8 of 15

EPA Form 5720-12 (Rev. 11-90) 21. Net EPA Grant Amount Requested in this Application

20. Advance(s) of allowance for planning and design pseulously received (Subtract from the 190)

c. Add A. 8 and C and enter total on line D

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	SECTION C -)	SECTION C - WON-FEDERAL RESOURCES	CES	The state of the s	
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	SECTION F.	SECTION F - OTHER BUDGET INFORMATION	MATION		
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- 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C.§§276a to 276a 7), the Copeland Act (40 U.S.C.§§276c and 18 U. S. C.§§874), and the Contract Work Hours and Safety Standards Act (40 U.S.C.§§327-333), regarding labor standards for federally assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) or the Flood Disaster Protection Act of 1973 (FL. 93-234) which requires recipients 11 a special flood hazard area to participate in Like program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §1451 et seq.); (f) conformity of Foderal actions . State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. §§ 740 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974.as amended. (P.L. 93-523): and (h) protection of endangered Species under the Endangered Species Act 1973, as amended, (P(.L. 93-205).

- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13 Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470). EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed tie required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133, Audits of Institutions of Higher learning and other Non-profit Institutions.
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

SIGNATURE IF AUTHORIZED CERTIFYING OFFICIAL	MAYOR
APPLICANT ORGANIZATION Jaurehrele	03-10-2002 DATE SUBMITTED



EPA Projec	à Control	Number
		and the second s

United States Environmental Protection Agency Washington, DC 20460

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction: violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property:
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1/b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Typed Name & Title C. Authonzed Representative	MAYOR
Signature of Authorized Representative	0 3-06-02 Date
I am unable to certify to the above stateme	ents. My explanation is attached.

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse side for public burden disclosure)

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Act a. bid/offer/app b. initial award c post award	lication	For Material year_ date of	al filing erial change I Change Only: quarter I last report
4. Name and Address of Repirting Entity:	if known.	Congressional I 7. Federal Prograt SPEC! A CFDA Number 9. Award Amount	District, if known: m Name/Description: PROTECTS if applicable: 6	R&D
10. a. Name and Address of Lobbying Ent (If individual, last name, first name, N A	(Attach Continuation Sheply) actual planned	different from (Last name, fir N)	forming Services (inc. 10a) st name, MI). Cessary) ant (check all that aport ne fee ission gent fee ed	
14. Brief Description of Services Perform or Member(s) contacted for Paymen	(Attach Continuation S	4		employee(s),
15. Continuation Sheet(s) SF-LLL-A at 16. Information requested through this form is section 1352. This disclosure of looblying ac of fact upon which sharine was placed transfer was made or entered also. This 31 U.S.C. 1352. This information will be seriously and will be evaluable for public in to fill the required disclosure shall be subject \$10,000 for each such taking.	authorized by late 31 U.S.C. trystee is a material representation in by the use above when this disclosure is required pursuant to reported to the Congress semi-	Signature	M. FEAN	Mest Date: 03-06-02 Authorized for Local Reproduction Standard Form - LLL

Appendix A to Part ____ - Certifics tion Regarding Lobbying

Certification for Contracts, Grants, Loans and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contact, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all rubawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Mean Hest Signature of Authorized Certifying Official

MAYOR Title

Applicant Organization	Date
VILLAGE OF LAURELVILLE	03-06-02
· ¥	

United States Environmental Protection Agency

Washington, DC 20460 d Compliance Review Report for

FORM Approved OMB No. 2090-0014

All Applicants Requesting Federal Financial Assistance Me. Read instructions on reverse side before completing form. Applicant (Name, City, State) B. Recip ent (Name, City, State) B. Recip ent (Name, City, State) B. Recip ent (Name, City, State) P. D. Gay 393 LAUREL STATE Brief description of proposed project, program or activity. REHABILITATION OF THE WASTEWATER TREATMENT FACILITY AND COLLECTION SYSTEM Are any civil rights lawsuits or complaints pending against applicant and/or recipient? If yes, list those complaints and the disposition of each complaint. V. Have any civil rights compliance reviews of the applicant and/or recipient been conducted by any Federal agency during the two years prior to this application for activities which would receive EPA assistance? If yes, list those compliance reviews and status of each review. If yes, list the second of this project, program or activity? If yes, list the onther Federal financial assistance being applied for or is any other Federal financial assistance being applied to any portion of this project, program or activity? If yes, list the other Federal financial assistance being applied to any portion of this project, program or activity? If yes, list the other Federal financial assistance being applied to any portion of this project, program or activity? If yes, list the other Federal financial assistance being applied to any portion of this project, program or activity? If yes, list the other Federal financial assistance being applied to any portion of this project, program or activity? If yes, list the other Federal financial assistance being applied to any portion of this project, program or activity? A Population Outerfully Being Served B. Minority Population of Entire Service Area B. Minority Population Currently Being Served B. Minority Population Currently Being Served B. Minority Population Currently Being Served B. Minority Population to Remain Without Service Will. Will all new facilities on alternoons to existing facilities		Drogward Comi	Miance Review Report for	Expires 4-30-99
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Village of Laurelville WWTP Renovations Budget

\$387,625.15	\$317,147.85	\$704,773.00	\$116,050.00	\$583,723.00	
					Country
\$5,500.00	\$4,500.00	\$10,000.00	\$5,000.00		Contingencies
\$495.00	\$405.00	\$900.00	\$900.00	\$0.00	Engineering Services
Ą	\$2,025.00	\$4,500.00	\$4,500.00	\$0.00	Administrativo Services
	\$4,500.00	\$10,000.00	\$0.00	\$10,000.00	Extra Lift Station Pumps
\$50.00	\$292.50	\$650.00	\$0.00	\$650.00	Permits
\$19,250.00	\$15,750.00	\$35,000.00	\$0.00	\$35,000.00	Service Truck and Equipment
\$22,000.00	\$18,000.00	\$40,000.00	\$0.00	\$40,000.00	Excavator/Backhoe
\$13,750.00	\$11,250.00	\$25,000.00	\$0.00	\$25,000.00	Collection System Inspection Camera
\$55,000.00	\$45,000.00	\$100,000.00	\$0.00	\$100,000.00	Administrative Building Addition
\$19,250.00	\$15,750.00	\$35,000.00	\$0.00	\$35,000.00	Fence Replacement
\$33,000.00	\$27,000.00	\$60,000.00	\$0.00	\$60,000.00	Disinfection using UV Technology
	\$14,625.00	\$32,500.00	\$2,500.00	\$30,000.00	Emergency Generator
	\$10,035.00	\$22,300.00	\$300.00	\$22,000.00	Composite Samplers
	\$3,870.00	\$8,600.00	\$800.00	\$7,800.00	Bio-augmentation Shelters and Equipment
\$3,877.50	\$3,172.50	\$7,050.00	\$750.00	\$6,300.00	Lift Station Guide Rail Systems
\$5,775.00	\$4,725.00	\$10,500.00	\$500.00	\$10,000.00	Lift Station Pumps
\$10,700.00	\$11,250.00	\$25,000.00	\$15,000.00	\$10,000.00	Electrical Rehabilitation
\$4,400.00	\$3,600.00	\$8,000.00	\$0.00	\$8,000.00	Comminutor Rehabilitation
\$12,020.00	\$10,326.15	\$22,947.00	\$0.00	\$22,947.00	Filter covers, Media Filters 1 & 4
\$3,850.00	\$3,150.00	\$7,000.00	\$0.00	\$7,000.00	Replacement of Effluent Flow Meter
\$1,815.00	\$1,485.00	\$3,300.00	\$1,000.00	\$2,300.00	Valves and Piping for Media Filters
\$4,304.80	\$3,5/1.20	\$7,936.00	\$2,100.00	\$5,836.00	Wastewater Transfer to Dewater Lagoons
\$5,665.00	\$4,635.00	\$10,300.00	\$300.00	\$10,000.00	Pump Replacement, Dosing Tank
\$2,278,10	\$1,863.90	\$4,142.00	\$1,200.00	\$2,942.00	Simplex Sewage Grinder Pump
\$21,725.00	\$17,775.00	\$39,500.00	\$15,000.00	\$24,500.00	의.
\$13,233.00	\$10,827.00	\$24,060.00	\$4,500.00	\$19,560.00	Sand Filters 2 & 3, Sand Replacement (850 cu ft)
\$22,000.00	\$18,000.00	\$40,000.00	\$40,000.00	\$0.00	Sand Filters, Sand Removal
\$8,855.00	\$7,245.00	\$16,100.00	\$250.00	\$15,850.00	Lagoon Baffles
\$2,860.00	\$2,340.00	\$5,200.00	\$1,600.00	\$3,600.00	Steel Piping from Blowers to Aeration Headers
\$8,415.00	\$6,885.00	\$15,300.00	\$1,500.00	\$13,800.00	Blower Equipment
\$37,855.40	\$30,972.60	\$68,828.00	\$13,440.00	\$55,388.00	Lagoon Aeration
\$2,838.00	\$2,322.00	\$5,160.00	\$4,910.00	\$250.00	Sludge Testing
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Grant (55%)	Local Share (45%)	Total	Labor	พืชเอเลเร	The state of the s
	Source of Funding		Cost		Work Description
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